

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

WESTMINSTER CITY HALL RENOVATION

REQUEST FOR QUALIFICATIONS

The City Of Westminster Is Accepting Qualifications For architectural services regarding the renovation of the City Hall building. Deliverables will come in two phases in order determine alternatives &, if elected, produce construction/bid documents for construction.

The City Of Westminster Will Select The Most Highly Qualified Firm based on demonstrated competence & professional qualifications according to specific criteria outlined in the RFQ. The City of Westminster will then negotiate a contract at a fair & reasonable price starting first with the most highly qualified firm reviewed.

Architectural Work Scope: Concept/Alternative Development

1. Review as-built drawings & other available information.
2. Meet with City staff to determine needs.
3. Develop list of recommended renovations to current structures complete with basic floor plans & elevations & estimated design & construction cost.

Design

1. Project Plans Preparation
 - a. Prepare bid documents for contractors consistent with the conceptual drawings & identify anticipated quantities for preferred methods.
2. Bid Phase
 - a. Advertise project.
 - b. Conduct pre-bid meeting & bid opening.

- c. Review bids, evaluate contractors, & make recommendation.
3. Permitting
 - a. Obtain any permits / licenses as may be necessary.

Minimum Qualifications:

To be considered for this project, the prime firm that would engage in a contract with the City of Westminster must meet the following criteria:

1. Licensed to practice architecture in South Carolina.
2. Demonstratively active in the provision of architectural services to municipal clients for the past 10 years.
3. Familiarity in working with existing structures.

Deliverables: It is intended that the project will be developed in two phases.

- First, the development of alternatives for review & consideration by the City.
- Second, if elected, the development of the appropriate bid/construction documents.

Additionally:

1. Construction cost estimates & recommendations on construction methods.
2. Complete bid packages.
3. Regular status reports by e-mail to project administrator.
4. All necessary permits.
5. Proposed project schedules.
6. General Liability Insurance Certificate
7. Federal Tax ID# on IRS Form W9

Qualifications To Include:

1. Firm Qualifications Statement.
2. Proposed Project Team (qualifications, etc.)
3. Familiarity with Municipal/governmental facilities.
4. Project approach & proposed schedule.
5. List of relevant projects completed in the last ten (10) years.

6. Demonstrated Timeliness in Similar Projects.
7. Proposed cost estimate for development of options (Phase I).
8. Fee schedule for design services to be used in Phase II.

Method of Award:

Each firm that meets the minimum qualifications will be ranked according to the following criteria:

- Overall experience of the firm: 0-15
- Project Team: 0-20
- Familiarity with Municipal/governmental facilities: 0-20
- Project Approach & Schedule: 0-20
- Qualifications demonstrated by past projects completed: 0-15
- Proposed cost/fees 0-10

Qualifications Will Be Ranked & graded on what's submitted. Interviews may be used.

The City Of Westminster Will Select The Highest Ranked Firm & begin negotiations with that firm regarding scope, schedule, & cost of services. If negotiations with the top ranked firm are unsuccessful, the City of Westminster will discontinue the negotiations & begin negotiations with the second highest ranked firm.

Five (5) Sealed Copies Of The Qualifications Are Due Back to the City of Westminster by 10:30am, on Friday August 29, 2014, at which time they will be publicly opened. Qualifications must not exceed 10 pages in length & must be a minimum of 11 point font. Qualifications must be submitted in a sealed envelope & include the firm's name & project's name to the following address/location:

City of Westminster
Attn: City Administrator
RE: City Hall RFQ
PO Box 399
Westminster, SC 29693

Please Contact Jeffrey V. Lord, City Administrator At (864) 647-3232 if you have any questions about this project.

CONSTRUCTION

Project Name: MIDLANDS TECHNICAL COLLEGE – ELECTRICAL SWITCHGEAR REPLACEMENT

Project Number: H59-N763-JM

Project Location: West Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of replacing outdoor main 8.3kV electrical switchgear feeding the Airport Campus. Scope also includes replacing two transformers & performing preventive maintenance on the medium voltage switches & transformers on campus. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$500,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Dennis Sepavich, PE

A/E Address: 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

A/E E-mail: dennis.sepavich@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: \$70.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: www.cagc.org on ibuild

Dodge: www.network.construction.com

Other: iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/7/14 – 10:00am

Place: Midlands Tech, Airport Campus, Saluda Hall, Room 170

Agency/Owner: Midlands Technical College

Agency Procurement Officer: Michael Proctor

Address: PO Box 2408, Columbia, SC 29202

E-mail: proctorm@midlandstech.edu

Telephone: (803) 822-3217

Fax: (803) 822-3478

Bid Closing Date/Time: 8/21/14 – 2:00pm

Place: Midlands Tech, Airport Campus, Saluda Hall, Room 170

Hand Deliver Bids To: Midlands Technical College, Attn.: Michael Proctor,

Airport Campus, Saluda Hall, Room 170, 1260 Lexington Ave., West Columbia, SC 29170

Mail Bids To: Midlands Technical College, Attn.: Michael Proctor, PO Box 2408, Columbia, SC 29202

RE-BID

Project Name: YORK – ANDERSON ROAD ENTRANCE IMPROVEMENTS

Project Number: H59-N788-MJ

Project Location: York Technical College, Rock Hill, SC 29730

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Improvements to both West Baskins Road & Tech Park Boulevard at their respective intersection with South Anderson Road. This project includes construction within the SCDOT right-of-way, to include traffic signal relocation, traffic signal installation, roadway widening & other improvement. All work within the SCDOT right-of-way must be performed by a pre-qualified SCDOT contractor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: Woolpert, Inc.

A/E Contact: Greg Harnish

A/E Address: 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975

A/E E-mail: greg.harnish@woolpert.com

A/E Telephone: (704) 526-3052

A/E Fax: (704) 525-8529

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Woolpert, Inc., 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975

Plan Deposit: \$50.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Other: iSqFt.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/7/14 – 10:00am

Place: York Tech, Administration Building H, Board Room (AD28)

Agency/Owner: York Technical College

Agency Procurement Officer: Robert Brown, Director, Facilities Management

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7275

Fax: (803) 981-7147

Bid Closing Date/Time: 8/21/14 – 2:00pm

Place: York Tech, Administration Building H, Conference Room A (AD29)

Hand Deliver Bids/All Couriers/Mail To: York Technical College, Attn.: Robert L. Brown, Building 1, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: U.S.C.-SUMTER PARKING LOT IMPROVEMENTS – PHASE 1 OF 2

Project Number: H39-9517-MJ-D

Project Location: Miller Road, USC-Sumter campus, Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes demolition, milling, subgrade preparation, paving, striping, concrete curbing & sidewalks, landscape & irrigation, etc. Bidders are responsible for obtaining all documentation from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: URS

A/E Contact: Bryan E. Thomas, PE

A/E Address: 101 Research Dr., Columbia, SC 29203

A/E E-mail: bryan.thomas@urs.com

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor accepts responsibility for all downloaded information from USC's web site

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/6/14 – 3:00pm

Place: USC-Sumter Administration Building, Bultman Conference Room, 200 Miller Rd., Sumter, SC 29150
Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins
Address: 743 Greene St., Columbia, SC 29208
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-0160
Bid Closing Date/Time: 8/14/14 – 3:00pm
Place: USC-Columbia, Facilities Management, 743 Greene St., Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

REQUEST FOR PROPOSAL

Project Name: BROAD RIVER FISHING PIER REHABILITATION
Project Number: RFP 092314
Project Location: Beaufort County
Description of Project: The project consists of developing plans & specifications for the necessary repairs on the Broad River fishing pier & performing them. The scope of work includes performing an inspection of the structure to develop a prioritized repair plan. The repairs may include, but are not limited to, repairing cracks, repairing spalling, repairing / replacing corroded reinforcing steel, beam rehabilitation, epoxy patching, shotcrete work, & pile jackets. Additionally, the contractor must provide an estimated lifespan for the repaired pier & provide a load rating certified by a South Carolina Registered Engineer
Pre-Proposal Conf.: 8/5/14 – 10:00am
Pre-Proposal Place: 104 Industrial Village Rd., Building #3, Beaufort, SC 29906.
Invitation: Proposals from local, small, minority & women business enterprises are strongly encouraged
Proposals Due Date/Time: 9/23/14 – 5:00pm
Place: Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906
Proposal Package Fee: None
Direct Inquiries To: Beaufort County Engineering, telephone (843) 255-2700
E-mail Requests for Proposals / Questions To: cskinner@bcgov.net

REQUEST FOR PROPOSAL

Project Name: DESIGN / BUILD DAUFUSKIE ISLAND PIER REHABILITATION
Project Number: RFP 092514
Project Location: Beaufort County
Description of Project: The project consists of developing plans & specifications for the necessary repairs on the Daufuskie Island / Broad River fishing pier & performing them. The scope of work includes performing an inspection of the structure to develop a prioritized repair plan. The repairs may include, but are not limited to, repairing cracks, repairing spalling, repairing / replacing corroded reinforcing steel, beam rehabilitation, epoxy patching, shotcrete work, & pile jackets. Additionally, the contractor must provide an estimated lifespan for the repaired pier & provide a load rating certified by a South Carolina Registered Engineer.
Pre-Proposal Conf.: 8/5/14 – 10:00am
Pre-Proposal Place: 104 Industrial Village Rd., Building #3, Beaufort, SC 29906
Invitation: Submittals from local, small, minority & women business enterprises are strongly encouraged
Proposal Due Date/Time: 9/25/14 – 5:00pm
Place: Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906
Proposal Package Fee: None
Direct Inquiries To: Beaufort County Engineering, phone (843) 255-2700
E-mail Requests for Proposals / Questions To: cskinner@bcgov.net

Project Name: REPAVING OF HILL AVENUE & ELLISON STREET
Project Number: CGRE130015
Project Location: Williamston, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of road patching & overlay of Hill Avenue & Ellison Street. The approximate length of overlay is 1,030 feet. Also accompanying this paving is two catch basins & piping & slight regrading of shoulder.
Construction Cost Range: \$130,000 - \$150,000
Architect/Engineer: Goodwyn Mills & Cawood
A/E Contact: Mary Catherine Price
A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601

A/E Telephone: (864) 527-0460
A/E Fax: (864) 527-0461
Plans on File At: ARC, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plans May Be Obtained From: Goodwyn Mills & Cawood, Attn.: Rebecca Connell, phone (864) 527-0460, or via E-mail rebecca.connell@gmcnetwork.com
Plan Deposit: \$75.00, non-refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 8/12/14 – 1:00pm
Place: Williamston Town Hall
Agency/Owner: Town of Williamston
Address: 12 West Main St., Williamston, SC 29697
Telephone: (864) 847-7473
Bid Closing Date/Time: 8/26/14 – 2:00pm
Place: Williamston Town Hall
Hand Deliver Bids to Owner: Town of Williamston, 12 West Main St., Williamston, SC 29697
Mail Bids To: Town of Williamston, PO Box 70, Williamston, SC 29697

Project Name: PANOLA BRANCH REPLACEMENT SEWER - PHASE 3
Project Number: N/A
Location: Greenwood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work consists of installing approximately 3,820 feet of new 12" sewer, 50 feet of new 10" sewer, & 360 feet of 8" sewer to replace the existing 6"/8"/10" sewer; installing 21 new precast manholes; installing approximately 18 new 4-inch to 6-inch service laterals (approximately 1,000 feet) within the public right-of-way & on private property to reconnect to the new sewer including necessary bends & cleanouts; traffic control & pavement restoration; installing soil & erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; & performing all other miscellaneous work required to complete the project.
Construction Cost Range: \$800,000
Architect/Engineer: Frazier Engineering, P.A.
A/E Contact: Aaron Frazier
A/E Address: 6592 Bob White Trail, Stanley NC 28164
A/E Telephone: (704) 822-8444
A/E Fax: (704) 822-8666
A/E E-mail: afrazier@frazier-engineering.com
Plans On File At:
AGC: <http://www.cagc.org>
Dodge: <http://dodgeprojects.construction.com>
Plans May Be Obtained From: Engineer
Plan Deposit: \$100.00, Refundable

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/13/14 at 1:30pm
Place: GMD E. F. Brooks Facility, 110 Metro Drive, Greenwood SC
Bid Due Date/Time: 9/10/14 at 3:00pm
Place: Same as pre-bid conference
Agency/Owner: Greenwood Metropolitan District
Name & Title of Agency Coordinator:
 Brian Waldrep, P.E.
Address: 110 Metro Drive, Greenwood, SC 29646
Telephone: (864) 942-3901
Fax: (864) 942-3919
Email: bwaldrep@greenwoodmetro.com
Hand Deliver/Mail Bids To: Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC 29646

REBID

Project Name: CLINTON COMMUNITY INTERACTION CENTER
Project Number: N/A
Project Location: Clinton, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of an existing 8,000 SF building to include architectural, mechanical, electrical & plumbing construction
Construction Cost Range: \$350,000 - \$500,000
Architect/Engineer: Hussey Gay Bell & DeYoung International, Inc.
A/E Contact: Peter W. Stewart, AIA
A/E Address: 1219 Assembly St., Columbia, SC 29201
A/E Telephone: (803) 799-0444
A/E Fax: (803) 799-1499
A/E E-mail: pstewart@hgbd.com
Plans on File At: Office of the architect & also at TPM Online Planroom – Public Planroom, www.tpmplanroom.com
Plans May Be Obtained From:
 TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, or TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770
Plan Deposit: \$150.00, refundable \$25.00
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/14/14 – 10:00am
Place: 1071 W. C. Dobbins Hwy., Clinton, SC
Agency/Owner: Laurens County DSN Board
Name & Title of Agency Coordinator:
 Jason Tavenner, Executive Director
Address: Laurens County DSN Board, 1860 Hwy. 14, Laurens, SC 29360
Telephone: (864) 682-2314
E-mail: jtavenner@lcdsnb.org
Bid Closing Date/Time: 8/28/14 – 3:00pm

Place: Laurens County DSN Administration Building, 1860 Hwy. 14, Laurens, SC 29360

A Copy of the Award Statement for this bid will be publicly displayed at the bid opening location on the date the award is made. Bidders who would like to receive a copy of the award statement must enclose a self-addressed, stamped envelope with their bid

Hand Deliver/Mail Bids To: Laurens County DSN Board, Attn.: Procurement, 1860 Hwy. 14, Laurens, SC 29360

MUNICIPAL ELEVATED WATER TANK RE-PAINTING

Owner: Town of Bethune
Contract: R-14-1033

Separate Sealed Bids For Re-Painting Elevated Water Tank Will Be Received by the owner (Town of Bethune) until 11:00am, on August 28, 2014, at 101 Elm St, Bethune, SC 29009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials & labor necessary to sandblast & remove lead paint as well as prime & paint the interior & exterior of the Town's 75,000 gallon elevated water tank.

The Project Is Funded Through the RIA & local funds & therefore bidders must comply with all applicable state & federal requirements identified in the contract documents.

Copies Of Contract Documents May Be Obtained At the Bethune Town Hall, upon payment of \$25.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Bids Shall Remain In Effect For 60 days following submission of the bid.

A Bid Bond, Performance & Payment Bonds, License & Insurance Will Be Required as per the specifications. Bid documents may be obtained from the Town Hall, (843-334-6238). Questions to Mayor Charles McCoy.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428.

The Owner Reserves The Right to waive informalities or to reject any or all bids.

LAKE CONESTEE NATURE PARK – CONESTEE VILLAGE CONNECTOR

The Conestee Foundation, Inc. (Owner), a 501(c)(3) organization, is requesting bids for final layout & construction of a trail approximately 1,800 feet in length at the Foundation's Lake Conestee Nature Park. The trail design concept calls for approximately 800 linear feet of compacted quarry dust-surfaced trail; approximately 910 linear feet of new bogwalk; & approximately 85 linear feet of 8-foot wide boardwalk to be constructed on helical piles, across a shallow creek & wetland area. The work consists of providing all labor, material, & equipment for construction of this trail, boardwalks, & bog bridges. The location of the work is in south-central Greenville County, SC, approximately 5 miles south of the City of Greenville.

Bidders For The Work Covered By This Invitation For Bids (IFB) Must Have at least three years of successful experience in the planning, design & construction of similar trail & boardwalk projects in the U.S., have constructed a minimum of 500 linear feet of boardwalks within wetlands & flood plains using helical pile systems, & be a member of the Professional Trail Builder's Association.

Bidders Responding To This IFB Must Attend A Mandatory Pre-Bid Conference & Site Inspection at 9:00am, EDT, on Thursday, 7 August 2014, prior to submitting a bid. This pre-bid conference & site inspection will be held at the Conestee Foundation Office, 601 Fork Shoals Road, Greenville, SC.

For Copies Of The Full Invitation For Bids, including specifications, drawings, & bid forms, call Dave Hargett, Conestee Foundation Executive Director, at (864) 277-2004. Sealed bids must be submitted in writing & must be received no later than 3:00pm, EDT, on Tuesday, 26 August 2014.

WASTEWATER SYSTEM IMPROVEMENTS TO SERVE GOLDENCORNER COMMERCE PARK

Owner: Oconee County, SC

Oconee County Bid No.: 14-03

URS Corporation Project No.: 46422786

Separate Sealed Bids For Wastewater System Improvements To Serve The Goldencorner Commerce Park - WWTP Improvements will be received by Oconee County at the Oconee County Administrative Offices, 415 South Pine Street, Walhalla, SC 29691, in Procurement Room 104 until 2:00pm, on August 28, 2014, & then at said place be publicly opened & read aloud.

There Will Be A Non-Mandatory Pre-Bid Meeting On August 12, 2014, at 2:00pm, ET, at the Oconee County Council Chambers, 415 S. Pine Street, Walhalla, SC, 29691. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, it is highly recommended that you attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation & posted on the Oconee County website, www.oconeesc.com/Departments/KZ/Procurement.aspx.

Amendments To & Interpretations Of This Solicitation Shall Be in writing & issued by the Procurement Director of the County. Oconee County shall not be legally bound by any amendment or interpretation that is not in writing. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

Questions May Be Submitted by emailing the Procurement Director, Robyn Courtright at rcourtright@oconeesc.com. Deadline for questions is August 19, 2014, at 5:00pm, ET.

It Is The Responsibility Of The Bidder to notify the Oconee County Procurement Office to be registered as a potential bidder to receive any subsequent addenda. This may be done by calling the office at (864) 638-4141 or by emailing the Procurement Director, Robyn Courtright at rcourtright@oconeesc.com.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Wastewater System Improvements To Serve The Golden Corner Commerce Park - WWTP Improvements, consisting of the following: New influent flow meter & vault; modifications to the existing headworks structure; & approximately 250 lf of 10" & 12" plant piping at the Coneross Creek WWTP in Seneca, SC.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Oconee County, South Carolina
- Engineers: URS Corporation, Greenville, SC

Drawings, Specifications & Contract Documents May Be Obtained Online from www.PrintitInColor.com & pressing the link to the Oconee County Bid Docu-

ment. Following is the contact information if you are unable to order online: Print It!, 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at (864) 882-3609 or (800) 357-1103. When requesting drawings, specifications or contract documents, you are required to provide your company's contact person's name, company name, mailing address; street (UPS) address; telephone number; & fax number & e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification Of WP or WL.

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive any informalities or to reject any or all bids.

Engineers: URS Corporation, 128 Millport Circle, Suite 100, Greenville, SC 29607, Contact: Lee Brackett, (864) 609-9111, lee.brackett@urs.com

Owner: Oconee County, SC, 415 South Pine St., Walhalla, SC 29691, Contact: Robyn Courtright, Procurement Director, rcourtright@oconeesc.com, (864) 638-4141

WATER & SEWER RELOCATIONS & UNDERGROUND UTILITY CONVERSION

REQUEST FOR BIDS

Bids Due: Thursday, August 21, 2014, at 2:00pm, ET
COG Project Number: 35-2014-003

The City Of Georgetown Requests Separate Sealed Bids from qualified contractors for the US 17 & US 701 / US 17 & US 521 Water & Sewer Relocations & Underground Utility Conversion in the City of Georgetown, SC. The scope of work for this project is described in the complete bid documents.

Sealed Bids Will Be Received By The City At City Hall Purchasing Department, 120 North Fraser Street, Georgetown, SC

29440, until Thursday, August 21, 2014, at 2:00pm, ET, & at said office will be publicly opened & read aloud.

Electronic Copies Of The Project Information, Specifications, requirements, & contract documents may be obtained from the City of Georgetown's website, <http://www.cogsc.com> under "Current Bids." Physical copies of the contract documents may be obtained from City of Georgetown – Water Administration, 2377 Anthuan Maybank Dr., Georgetown, SC 29440. Reproduction & shipping costs, if any, will be paid directly by the contractor to the City of Georgetown & are non-refundable.

Each Bid Must Be Accompanied By a certified check of the bidder, or by bid bond made payable to the City, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a one hundred & ten percent (110%) performance bond & a one hundred percent (100%) payment bond will be furnished.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Believes they are aggrieved in connection with the solicitation of this contract may protest to the Owner in accordance with Section 11-35-4210 of the South Carolina Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award. All bidders shall be legally qualified under the provisions of the South Carolina Contractor's Licensing Law, Chapter 11, Sections 40-11-05 through 40-11-440 of the South Carolina Code of Laws as amended. Any bid submitted by a bidder who does not meet these requirements shall be rejected.

Bid Documents Will Be Modified Only by written addenda. All project updates & addenda will be posted on the City's website at www.cogsc.com under "Current Bids." It is the bidder's responsibility to obtain information from the City's website.

The City Reserves The Right To Waive any informality in bidding & to reject any or all bids if it is in City's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

No Bidder May Withdraw His Bid within sixty (60) days after the actual date of the opening & thereof.

The City of Georgetown is an equal opportunity / affirmative action employer.

**PUMP STATION 54
REHABILITATION
& FORCE MAIN REPLACEMENT**

REQUEST FOR PROPOSALS

JIPSD PROJECT WW2013-4
SCDHEC SRF PN 543-12

Sealed Proposals For the Pump Station-54 Rehabilitation & Force Main Replacement Project, James Island, JIPSD Project WW2013-4, Charleston County, SC, will be received by the James Island Public Service District in their office at 1739 Signal Point Road, James Island, SC 29412, until 2:00pm, local time, on Thursday, August 28, 2014, & at that place & time will be publicly opened & read aloud.

The Work Includes Providing all labor & materials for the rehabilitation of JIPSD Pump Station 54, including removal & reinstallation of existing duplex submersible pumps, new below & above-grade station fittings, piping, check valves & plug valves, new flood-proof hatch, new concrete slabs-on-grade, designated demolition, by-pass pumping, approximately 5,605 feet of new 6" dia. HDPE force main to be installed by direction drilling within the Ft. Johnson Marine Laboratory & the right-of-way of Ft. Johnson Road, & the installation of a new flow meter. The required scope of work shall be in accordance with the plans & specifications prepared by G. Robert George & Associates, Inc.

A Mandatory Pre-Bid Conference Will Be Held On Wednesday, August 13, 2014, at 2:00pm, local time, at the James Island Public Service District Conference Room, 1739 Signal Point Road, James Island, SC 29412. Only attendees having legal authority to represent prospective bidders shall constitute compliance with this mandatory attendance requirement.

The Contract Documents May Be Examined at the following locations:

- Owner: James Island Public Service District, 1739 Signal Point Road, Charleston, South Carolina 29412
- Engineer: G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, South Carolina 29414

Copies Of The Contract Documents May Be Obtained starting Monday July 28, 2014, from the office of the Engineer. A non-refundable fee of \$150.00 per set payable by check or money order to the engineer shall be required to obtain bid documents.

This Project Will Be Funded By a loan from the SCDHEC & SC B & CB State Revolving Fund. Bidders must comply with all

applicable state & federal requirements identified in the bid documents. A condition of federal grant awards, regulations require that SRF recipients (James Island Public Service District) & contractors to make a good faith effort to award a fair share of work to qualified small, minority & women's businesses. The bidders must demonstrate & document affirmative steps to provide opportunities for Disadvantaged Business Enterprise (DBE) firms who are Small Business Enterprises (SBE) & Women's Business Enterprises (WBE) to participate in the Project. The Project shall also include compliance with the "Davis-Bacon Act" & "American Iron & Steel" requirements.

All Questions Regarding This Project shall be submitted in writing to G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414, via fax at (843) 571-0276, or via e-mail at grgas-soc@comcast.net. Questions must include the project name in the subject heading. No response will be given to questions received less than seven (7) days before the bid date.

Each Proposal Must Be Accompanied By a bid bond or certified check payable to the James Island Public Service District in the amount of five percent (5%) of the total bid price. If, upon acceptance of the bid, a Bidder fails to enter into a Contract with the James Island Public Service District, the bid security shall be forfeited to & become the property of the James Island Public Service District.

No Bidder May Withdraw Their Bid within sixty (60) days after the date of the bid opening. The successful bidder must furnish separate one hundred percent (100%) performance & payment bonds issued by a surety company satisfactory to the James Island Public Service District. The successful bidder must also provide proof of fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

Proposals May Be Delivered In Person To the District's office or by mail to PO Box 12140, Charleston, SC 29422-2140. It is the bidder's responsibility to deliver the proposal to the specified location prior to the time for the close of acceptance of the proposal. The James Island Public Service District assumes no responsibility for submittals received after the advertised deadline or at any office or location other than that specified herein, whether due to mail delays, courier mistake, mishandling or any other reason. If the proposal is delivered by other than hand delivery, it is recommended that the Bidder verify delivery. The District will make no reimbursement for any costs incurred prior to a formal notice to proceed should an award of contract result from this solicitation.

The James Island Public Service District Reserves The Right to reject any & all responses & to waive technicalities as deemed to be in the best interest of the District or reject any or all bids. The James Island Public Service District reserves the right to request additional information from bidders as deemed necessary by the District to analyze bidder qualifications. Bidders are required to certify, under penalty of perjury, that bids have been prepared without collusion with other bidders, subcontractors, suppliers, etc. This certification is included with the bid proposal, which each bidder must sign in the space provided.

**LITTLE JACKSON CREEK MITIGATION
AT JIM HAMILTON –
L.B. OWENS AIRPORT**

Richland County, SC Is Soliciting Sealed & Competitive Bids From qualified contractors for "Little Jackson Creek Mitigation - Jim Hamilton - L.B. Owens Airport".

The Project Will Include the site clearing, grading, & creek improvements for the "re-naturalization" of Little Jackson Creek.

Bids Must Be Submitted In sealed envelopes with the bidder's name, full mailing address, & SC general contractor license number shown as the return address. The sealed bid envelopes shall be clearly marked "Little Jackson Creek Mitigation - Jim Hamilton - L.B. Owens Airport" & will be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until Tuesday, August 19, 2014, at 2:00pm. Bids will not be accepted after the above date & time. Bids submitted without the prescribed information may be rejected.

It Is Anticipated That The Contract Award Will Be Made To the lowest responsive & responsible bidder if an award is made.

All Bidders Should Be Aware That the date, time, & location for bid submittal & opening may be modified by addendum.

A Pre-Bid Meeting Will Be Held at W.K. Dickson & Co., Inc., 1320 Main Street, Suite 400, Columbia, SC 29201, in the large conference room on Thursday, August 7, 2014, at 10:00am.

Documents Are Available For Purchase By going to "Plan Room" & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

Complete Plans, Specifications & Contract Documents Will Be Available For inspection only at the Office of Procurement, 2020 Hampton Street,

Suite 3064, Columbia, SC 29204, & on the Carolinas AGC website, www.cagc.org.

Bids Will Not Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HY5 No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

Bids Will Not Be Considered Unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed Within 180 consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required To Make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 10.8% for the Base Offer of the solicitation to be performed by DBE firms.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

FUEL SYSTEM AT SANTEE-COOPER REGIONAL AIRPORT

Clarendon County Is Accepting Sealed Bids From qualified contractors to Provide & Install An Airport Fuel System At The Santee-Cooper Regional Airport, located at 8604 Hwy 260, Manning, SC 29102.

Qualified Firms Will Have At Least Five Years' Experience installing, erecting, & assembling work similar in material, design, & to the extent indicated for this project, & have a record of successful in-service performance of work.

Total Project Shall Be Monitored & performed in compliance with all local, state & federal mandates, including, but not limited to SC Department of Health & Environmen-

tal Control, US Department of Labor, US Environmental Protection Agency & their delegated counterparts. Separately, Clarendon County will be soliciting bids for the removal of existing system; however, removal of existing system will not take place until new system is installed & is fully functional.

Clarendon County Reserves The Right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Bids will not be considered from any vendor owing delinquent business property taxes to Clarendon County.

Bids Must Be Accompanied By a bid bond in the amount of not less than (5%) of the bid. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award.

This Project Is Funded In Part By the SC Aeronautics Commission & the following federal mandates apply

- Executive Order 11246 & DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity.
- DOL Regulation 29 CFR Part 5 – Davis Bacon Act.
- DOT Regulation 49 CFR PART 29 – Government-wide Debarment & Suspension & Government-wide
- Requirements for Drug-free Workplace.

Upon Award Of Contract, Clarendon County will supervise construction of project, payments & acceptance of the project.

Sealed Bids Must Be Received By 1:00pm, Monday, August 4, 2014.

Interested Parties Must Request Package In Writing, via fax, mail or e-mail (preferred) to:

Tamika Malone, Procurement Director
Clarendon County
411 Sunset Dr., Rm. 603
Manning, SC 29102
Phone (803) 433-3240
Fax (803) 433-4002

procurement@clarendoncountygov.org

REMOVAL OF EXISTING FUEL SYSTEM AT SANTEE-COOPER REGIONAL AIRPORT

Clarendon County Is Accepting Sealed Bids For the Removal Of Existing Underground Airport Fuel System At The Santee-Cooper Regional Airport, located at 8604 Hwy 260, Manning, SC 29102.

Qualified Firms Shall Have At Least Five Years' Experience & be skilled in the processes & operations indicated. The work includes but is not limited to: removal & disposal of the existing system & all components, removal of existing service lines.

Total Project Shall Be Monitored & performed in compliance with all local, state & federal mandates, including, but not limited to: SC Department of Health & Environmental Control, US Department of Labor, US Environmental Protection Agency & their delegated counterparts. Separately, Clarendon County has also solicited bids for the installation of a new fuel system, removal of this existing system will not commence until new system is installed & is fully functional.

Clarendon County Reserves The Right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Bids will not be considered from any vendor owing delinquent business property taxes to Clarendon County.

Bids Must Be Accompanied By a bid bond in the amount of not less than (5%) of the bid. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award.

This Project Is Funded In Part By the SC Aeronautics Commission & the following federal mandates apply

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- DOL Regulation 29 CFR Part 5 – Davis Bacon Act.
- DOT Regulation 49 CFR PART 29 – Government-wide Debarment & Suspension & Government-wide
- Requirements for Drug-free Workplace.

Upon Award Of Contract, Clarendon County will supervise construction of project, payments & acceptance of the project.

Sealed Bids Must Be Received By
2:00pm, Monday, August 4, 2014.

Interested Parties Must Request Package In Writing, via fax, mail or e-mail (preferred) to:

Tamika Malone, Procurement Director
Clarendon County
411 Sunset Dr., Rm. 603
Manning, SC 29102
Phone (803) 433-3240
Fax (803) 433-4002
procurement@clarendoncountygov.org

CONSULTANT / PROFESSIONAL SERVICES

Description: COMPENSATION
CONSULTANT
Solicitation Number: 5400008130
Submit Offer By: 8/26/14 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Anthony Cromartie
Email: acromartie@mmo.sc.gov
Phone: (803) 737-1129
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008130>

READVERTISEMENT TO EXTEND SUBMITTAL DEADLINE

REGIONAL COORDINATION OF HOMELESS SERVICES FOR CENTRAL MIDLANDS C.O.G.

The Central Midlands Council of Governments is soliciting sealed proposals for the regional coordination of homeless services within the central midlands of South Carolina. RFP documents may be downloaded from the CMCOG website www.centralmidlands.org.

Each respondent must submit a package containing an original & eight (8) copies of its proposal to CMCOG, Attn: Gregory Sprouse, Director of Research, Planning & Development, CMCOG, 236 Stoneridge Drive, Columbia, SC 29210, no later than 2:00pm, on August 8, 2014.

Note: The procurement timeline for this RFP has been revised. The revised timeline is available at www.centralmidlands.org

EQUIPMENT

Description: COMMERCIAL
GREENHOUSE
Solicitation Number: 5400008135
Submit Offer By: 8/11/14 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008135>

Description: PLATFORM LADDER
TRUCK FOR ROCK HILL
FIRE DEPARTMENT
Solicitation Number: PUR545
Submit Offer By: 8/13/14 – 2:00pm
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Direct Inquiries to Buyer: Marty Burr, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: STRAIGHT STICK
LADDER TRUCK
FOR ROCK HILL
FIRE DEPARTMENT
Solicitation Number: PUR546
Submit Offer By: 8/13/14 – 2:15pm, ET
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Direct Inquiries to Buyer: Marty Burr, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

INVITATION FOR BIDS

Solicitation Number: IFB No. 4892-15J
Description of Work: PURCHASE
OF ONE (1) NEW MOBILE
FOUR-COLUMN LIFT SYSTEM
Due Date for Written Questions: 8/6/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to ajenkins@charlestoncounty.org
Due Date/Time: 8/13/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost

incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

SPORT UTILITY VEHICLE FOR ANDERSON COUNTY

Anderson County is accepting bids for a SUV, 4X4 or All-Wheel Drive Utility, Intermediate, 4 Door, Flex Fuel, reference Bid# 15-015. Bids must be received no later than 11:30am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

ZERO TURN LAWN MOWERS

Anderson County is accepting bids for a Two (2) Zero Turn Lawn Mowers, reference Bid# 15-014. Bids must be received no later than 11:30am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

FRONT LOADER REFUSE COLLECTION TRUCK BODY

Anderson County is accepting bids for a Front Loader (Eject) Refuse Collection Truck Body, reference Bid# 15-013. Bids must be received no later than 11:15am, on Thursday, August 14, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

INFORMATION TECHNOLOGY

Description: EMPLOYER AUDIT
SOFTWARE PROGRAM FOR
S.C.D.E.W.

Solicitation Number: 5400008098

Submit Offer By: 8/21/14 – 3:00pm

Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Michael Thomas

Email: mthomas@mmo.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008098>

Project Name: WIFI UPGRADE

Submit Offer By: 8/4/2014 – 3:00pm

Purchasing Agency: SC Governor's
School for Science & Mathematics
(GSSM), 401 Railroad Ave,
Hartsville, SC 29550

Buyer: David Matthews, matthews@gssm.k12.sc.us,
(843) 383-3901, Ext. 1117

GSSM is requesting quotations from interested & qualified technology firms who are authorized to sell & support Ruckus networking products for specific equipment & services to enhance its campus wifi network.

Copies of this make-&-model RFQ, which will include a complete bill of materials, may be obtained from Mr. David Matthews by emailing matthews@gssm.k12.sc.us. Completed quotations must be sent via email to the same address by the deadline.

Description: PROVIDE CUSTOM TAX
RATE SOLUTION / SERVICE

Solicitation Number: USC-RFQ-2663-DG

Delivery Point: USC, Columbia

Submit Offer By: 8/7/14 – 9:00am, ET. Not
a public bid opening

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PROVIDE THREE-YEAR
SUPPORT AGREEMENT
FOR H.P. STORAGE

Solicitation Number: USC-RFQ-2665-DG

Delivery Point: USC, Columbia

Submit Offer By: 8/4/14 – 9:00am, ET. Not
a public bid opening

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

REQUEST FOR PROPOSAL

Description: CONSULTANT SERVICES
TO IMPLEMENT
"BOOST" PORTAL

Solicitation Number: MTC-RFP-0830

Delivery Point: Midlands Tech, West Columbia

Submit Offer By: 8/25/14 – 11:00am

Purchasing Agency: Midlands Technical
College, Airport Campus, Reed
Hall, 1260 Lexington Ave., West
Columbia, SC 29170

Direct Inquiries/Bid Request to Buyer:
Janice Bradford, (803) 822-3212
or bradfordj@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

REQUEST FOR PROPOSAL

Description: LABORATORY
INFORMATION
MANAGEMENT SYSTEM

Solicitation Number: 52104457

Delivery Point: Clemson, SC

Deadline for Questions: 8/4/14 – 12:00
noon, ET. Submit all inquiries via
E-mail to duncant@clemson.edu

Submit Offer By: 8/13/14 – 2:30pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Administrative Services Building, 108
Silas N. Pearman Blvd., Clemson,
SC 29634

Buyer: Tammy Crooks, (864) 656-0641,
duncant@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

SECURITY MONITORING SERVICES FOR 67 D.M.V. FIELD OFFICES STATEWIDE

INTENT TO SOLE SOURCE

The S.C. Department of Motor Vehicles intends to sole source DMP security monitoring services for 67 DMV field offices statewide. This service requires a certified DMP dealer that can provide UL listed full source monitoring for DMP products. Must also be Entrée authorized & certified in order to work with the existing system.

Deadline for responses: 10:00am, ET, Friday,
August 1, 2014

Purchasing Agency: SC Dept. of Motor Vehicles,
10311 Wilson Blvd., Blythewood, SC
29016

If your company can provide this specialized service, please contact Cathy Lucas at
cathy.lucas@scdmv.net

ANNUAL MAINTENANCE FOR COACHCOMM NG SERIES WIRELESS COMMUNICATION SYSTEM

INTENT TO SOLE SOURCE

South Carolina State University intends to sole source the annual maintenance agreement for services on Coachcomm NG Series Wireless Communication System to include headsets, wired & wireless components, maintenance & Coachcomm College for its athletics department.

This system is installed at the University & requires annual maintenance from the vendor, Coachcomm, for updates & support. These services are only available from the manufacturer of the equipment.

Qualified vendors should contact Valoria Buskey White, vwhite5@scsu.edu,
(803) 536-8198, no later than August 8, 2014
at 1:30pm.

Purchasing Agency: Office of Procurement,
South Carolina State University, Crawford
Zimmerman Complex, Room 168, 1st Floor,
Orangeburg, SC 29117

REQUEST FOR PROPOSAL

Description: TELEPHONE SYSTEM
MAINTENANCE & SERVICES

Solicitation Number: P1504

Delivery Point: North Charleston

Submit Offer By: 8/18/14 – 2:00pm

Purchasing Agency: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC 29405

Direct Inquiries to Buyer:

Robin McNeal, CPPO, CPPB,
phone (843) 566-1809,

E-mail rob-mcneal@charleston.k12.sc.us

Download Solicitation From: [Click here](#)

MAINTENANCE / REPAIR

Description: MAINTENANCE FOR FIRE & SMOKE ALARMS

Solicitation Number: 5400008170

Site Visit: 7/31/14 – 10:00am

Place: SCDNR / MRD, Physical Plant Building #3, 217 Ft. Johnson Road, Charleston, SC 29412

Submit Offer By: 8/8/14 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008170>

Description: GENERATORS – PREVENTIVE MAINTENANCE

Solicitation Number: 5400008159

Site Visit: 7/29/14 – 10:00am

Place: SCDNR / MRD, Physical Plant Building #3, 217 Ft. Johnson Road, Charleston, SC 29412

Submit Offer By: 8/7/14 – 11:30am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008159>

Description: TOWN OF WILLISTON IS REQUESTING BIDS TO REPLACE ROOF OVER COUNCIL MEETING BUILDING

Specifics: The total roof size is approximately 2,326 SF. Two options will be bid – one for a TPO & the other for EPDM-type roof

Solicitation Number: 14

Submit Offer By: 8/25/14 – 1:00pm

Purchasing Agency: Town of Williston, 13112 Main St., PO Box 414, Williston, SC 29853

Direct Inquiries/Bid Package Request To:

Kenny Cook,
phone (803) 266-7015,
E-mail kenny@williston-sc.com

Buyer: Town of Williston

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: U.S.C.-BEAUFORT
H.H.G. – CLEAN AGENT
FIRE SUPPRESSION SYSTEM –
I.T. ROOM

Project Number: CP00400059

Project Location: USC-Beaufort, Hilton Head Gateway Campus, Bluffton, SC

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor & materials needed to install a "Total Flood" FM-200 Clean Agent Fire Suppression System in the main IT room in the Hargray Building. This project is located on the University of South Carolina, Hilton Head Gateway Campus in Bluffton, SC. The design, equipment, installation, testing & maintenance of the system shall comply with NFPA 2001, NFPA 70, NFPA 72, International Fire Code 2012. All items must be ISO 9000 registered. The installer must be certified by the system supplier. Small business participation is encouraged

Construction Cost Range: \$10,000 - \$20,000

Architect/Engineer: Foster Engineering & Consultants

A/E Contact: Ralph Foster III, PE

A/E Address: 1539 Brockwall Dr., Columbia, SC 29206

A/E Telephone: (803) 787-4757

A/E E-mail: fosterengr@sc.rr.com

Plans on File At: USC Facilities Center, 743 Greene St., Columbia

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see
Facilities / Construction Solicitations & Awards

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 8/14/14 – 10:00am

Place: Hargray Building, Room 142, 1 University Blvd., Bluffton, SC 29909

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Aimee Rish, Procurement Specialist I

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 8/21/14 – 1:00pm

Place: 743 Greene St., Conference Room 57, Columbia

Hand Deliver/Mail IFQ To: USC, Attn.:

Aimee Rish, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

Project Name: 204 RICHARDSON AVENUE – A.D.A. RAMP

Project Number: IH-340

Project Location: The Citadel, Charleston

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Construct concrete ADA entrance ramp, with hand-rails

Construction Cost Range: \$10,000 - \$25,000

Architect/Engineer: The Citadel

A/E Contact: John E. Gardner, Resident Architect

A/E Address: 171 Moultrie St., Charleston, SC 29409

A/E E-mail: john.gardner@citadel.edu

A/E Telephone: (843) 953-6876

A/E Fax: (843) 953-6880

Plans May Be Obtained From: John E. Gardner, Resident Architect

Plan Deposit: None

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 8/5/14 – 10:00am

Place: Facilities & Engineering Conference Room, Physical Plant, the Citadel

Agency/Owner: The Citadel

Agency Procurement Officer: John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

IFQ Due Date/Time: 8/19/14 – 2:00pm

Place: Facilities & Engineering Conference Room, Physical Plant, the Citadel

Hand Deliver/Mail IFQ To: The Citadel, Attn: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

SERVICES

Description: FURNISH & INSTALL GUARDRAIL WITHIN THE RIGHT-OF-WAY AT S-15-89-1, WOLFE CREEK ROAD IN COLLETON COUNTY

Solicitation Number: 5400008192

Submit Offer By: 8/13/14 – 5:00pm

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008192>

Description: PREPARE & DELIVER MEALS FOR COLUMBIA AREA MENTAL HEALTH CENTER

Solicitation Number: 5400008178

Site Visit: By appointment

Submit Offer By: 8/15/14 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Andrew Jackson

Email: AGJ69@scdmh.org

Phone: (803) 898.8484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008178>

Description: SERVICES TO SUPPORT TRANSFORMATIVE ACTIVITIES PER C.M.H.S. HEALTH BLOCK GRANT FUNDS

Solicitation Number: 5400008181

Submit Offer By: 8/18/14 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Chris Manos

E-mail: CJM46@scdmh.org

Telephone: (803) 898-8472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008181>

Description: TEMPORARY FINANCIAL AID STAFFING

Solicitation Number: YTC-15-Temp Fin Aid Staffing

Delivery Point: Rock Hill, SC

Submit Offer By: 8/15/14 – 2:00pm

Purchasing Agency: York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, (803) 327-8010, dbai-lev@yorktech.edu

Description: REFUSE DISPOSAL - FACILITIES MAINTENANCE

Solicitation Number: 5400008183

Submit Offer By: 8/13/14 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008183>

CANCELLATION

Description: CLEAN TWO BUILDINGS – JUNIPER & WALNUT – AT S.C.D.D.S.N.'S MIDLANDS CENTER, 8301 FARROW ROAD, COLUMBIA

Solicitation Number: 5400008139

The advertisement for this solicitation appeared in the 7/24/14 SCBO.

Description: CLEAN TWO BUILDINGS – JUNIPER & WALNUT – AT S.C.D.D.S.N.'S MIDLANDS CENTER, 8301 FARROW ROAD, COLUMBIA

Solicitation Number: 5400008184

Pre-Bid Conf./Site Visit: Not mandatory. 7/31/14 – 10:00am to 12:00 noon

Pre-Bid Location: SCDDSN, Midlands Center, 8301 Farrow Rd., Columbia, SC 29203 – Juniper Bldg., signs posted

Submit Offer By: 8/6/14 – 11:30am

Bid Opening Location: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Room 220, Columbia, SC 29203

Buyer: Allen Mance, Jr.

E-mail: AMance@ddsn.sc.gov

Phone: (803) 898-9750

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008184>

RE-BID

Description: PROVIDE ATHLETICS INSURANCE FOR U.S.C.-UPSTATE CAMPUS

Solicitation No.: USC-IFB-2636-Re-bid

Bid Opening Date/Time: 8/5/14 – 11:00am

Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: DATA BREACH INSURANCE POLICY

Solicitation Number: 52610376

Delivery Point: Clemson, SC

Submit Offer By: 8/5/14 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,

phone (864) 656-2395,

E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

INVITATION FOR BIDS

Solicitation Number: IFB No. 4891-15R

Description of Work: CUSTODIAL SERVICES FOR LAW ENFORCEMENT CENTER

Pre-Bid Conf.: Mandatory. Wednesday, 8/6/14 – 10:00am. Late arrivals will not be allowed to sign in

Pre-Bid Location: 3691 Leeds Ave., North Charleston, SC

Due Date for Written Questions: Friday, 8/8/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail

GRamage@charlestoncounty.org

Due Date/Time: Friday, 8/15/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4876-15W

Description of Work: INMATE COMMISSARY SERVICES FOR SHERIFF AL CANNON DETENTION CENTER

Pre-Proposal Conf.: Mandatory. 8/12/14 – 1:00pm. Late arrivals will not be allowed to sign in

Pre-Proposal Location: Sheriff Al Cannon Detention Center, 3841 Leeds Ave., North Charleston, SC 29405.

Pre-Proposal Instructions: Meet in the lobby. Come early to get signed in. A driver's license or picture ID is required to be allowed to sign

in & tour the facility. Be sure that your representative has a clean record & will be able to gain admittance to sign into the pre-proposal conference. Cell phones, electronic devices, laptops, tablets, pocket knives, etc., are not allowed.

Due Date for Written Questions: 8/18/14 – 5:00pm. E-mail questions to cwiggins@charlestoncounty.org or fax to (843) 958-4758

Due Date/Time: 9/4/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

MOVING & RELOCATION SERVICES FOR GREENVILLE HEALTH SYSTEM

The Greenville Health System has developed a Request for Proposal (RFP) for Moving & Relocation Services.

Further information & the specific evaluation criteria are available in the RFP document. Companies desiring to submit their proposals will be required to respond no later than August 14, 2014, by 3:00pm, to: fdinfo@ghs.org.

Facilities Development Department
Greenville Health System
700 W. Faris Rd.
Greenville, SC 29605

Please direct all questions & RFP requests to fdinfo@ghs.org.

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR PEST CONTROL SERVICES.

Solicitation Number: 114-26-8-12

Deadline for Questions: 7/31/14 – 11:00am, ET

Due Date/Time: 8/12/14 at 2:00pm, ET

Submit To: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Bid Requests: www.pickens.k12.sc.us

Inquiries: katewilson@pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING BIDS FOR WATER TREATMENT SERVICES (HEATING & COOLING SYSTEMS).

Solicitation Number: 114-27-8-12

Deadline for Questions: 7/31/14 – 10:00am, ET

Due Date/Time: 8/12/14 – 10:00am, ET

Submit Bids To: School District of Pickens County, Attn: Procurement Services, 1348 Griffin Mill Road, Easley, SC 29640; Fax (864) 855-8159; katewilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

Inquiries: katewilson@pickens.k12.sc.us; (864) 397-1035

SUPPLIES

Description: .38 CALIBER 158 SWC RELOADS

Solicitation Number: 5400008194

Submit Offer By: 8/12/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008194>

Description: THERMAL RECEIPT PAPER

Solicitation Number: 5400008182

Submit Offer By: 8/8/14 – 11:30am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008182>

Description: BALLISTIC RUBBER BLOCK

Solicitation Number: 5400008185

Submit Offer By: 8/11/14 – 10:00am

Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Ginny Morgan

Email: MorganSV@tag.scmd.state.sc.us

Phone: (803) 299-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008185>

Description: FURNISH / DELIVER MISCELLANEOUS WIRE

Solicitation Number: USC-RFQ-2664-DG

Delivery Point: USC, Columbia

Submit Offer By: 8/6/14 – 9:00am, ET. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: 2,500 WHITE SHORT-SLEEVE T-SHIRTS

Solicitation Number: Retailer Rally T-Shirts FY15 RFQ

Delivery Point: Columbia

Submit Offer By: Tuesday, 8/12/14 – 11:00am, ET.

Submit Samples By: Tuesday, 8/12/14 – 5:00pm

Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

Buyer: SCEL Procurement, phone (803) 737-2002, fax (803) 737-0047, E-mail Procurement@scslot.com

Download Solicitation From:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

SURFACE 3 ASPHALT FOR CITY OF GREENVILLE

IFB NO. 15-3465

The City of Greenville, SC is requesting sealed bids for the purchase of 600 Tons of Surface 3 Asphalt to be picked up by the City on an as-needed basis. The quantities are approximate only & subject to increase or decrease. The contract will be from time of execution through & including June 30, 2015

Bid packet containing specifications, terms & conditions, bid form, etc., is obtainable on the internet at [Click Here](#) or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- lmayes@greenville-sc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, August 14, 2014, & promptly thereafter, all sealed bids that

have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140806

A public auction will be held at 9:00am, on Wednesday, August 6, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 5, 2014, from 9:00am to 3:30pm & Wednesday, August 6, 2014, from 8:00am to 8:45am

NOTICES

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~

- ~Make valuable contacts~
- ~Free advertisement on website (www.sctea.org) for one year~
- ~\$450 to reserve one booth~
- ~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014
MARRIOTT RESORT & SPA
AT THE GRAND DUNES
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Early registration is until September 19, 2014 & will be discounted by \$100.00. Please register early.

For more information, please [Click Here](#).

PEE DEE REGIONAL AIRPORT DISTRICT AUTHORITY ANNOUNCES PROPOSED D.B.E. GOALS

In accordance with 49 CFR Part 26, the Pee Dee Regional Airport District Authority announces an overall goal of 5.2% for the Florence Regional Airport's Disadvantaged Business Enterprises (DBE) Program for airport development projects under United States Department of Transportation (USDOT) federal-assisted contracts for Triennial Fiscal Years 2015-2017.

The proposed overall goal & its rationale will be available for inspection during the hours of 8:00am to 5:00pm at the Florence Regional Airport, 2100 Terminal Drive, Florence, SC, for 30 days from this publication. Comments on the DBE goal will be accepted for 45 days from the date of this publication & can be sent to:

Chuck Henderson, Executive Director
(DBELO)
Florence Regional Airport
2100 Terminal Dr.
Florence, SC 29506

CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days

beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov